

C&J ENERGY STATEMENT 7/22/16

Transaction Detail

Bruckner
Since 1932

LOCATION	ACCT#	DATE	INV#	PO#	CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
SAN ANGELO	P131204	08/31/2015	104361S	NO PO	.0	.0	.0	.0	1,580.64
TYE	P131218	01/12/2016	945902TS	13635769	.0	.0	.0	.0	4,712.09
AMARILLO	71960	01/26/2016	822689AS	13637354	.0	.0	.0	.0	1,236.75
AMARILLO	71960	02/08/2016	822922AS	REFUND	.0	.0	.0	.0	-789.40
AMARILLO	71960	02/22/2016	822923AS	13639013	.0	.0	.0	.0	1,860.37
AMARILLO	71960	03/03/2016	607538A	43641010	.0	.0	.0	256.30	.0
AMARILLO	23826	03/03/2016	607813A	13641388	.0	.0	.0	78.26	.0
AMARILLO	23826	03/03/2016	607814A	13641387	.0	.0	.0	582.08	.0
AMARILLO	71960	03/04/2016	CM607538A	13641010	.0	.0	.0	-45.83	.0
AMARILLO	71960	03/07/2016	CM608725A	13643006	.0	.0	.0	-135.10	.0
AMARILLO	71960	03/07/2016	608725A	13643006	.0	.0	.0	388.88	.0
AMARILLO	71960	03/14/2016	609057A	13643442	.0	.0	.0	166.71	.0
AMARILLO	71960	03/17/2016	609353A	13643889	.0	.0	.0	106.75	.0
SAN ANGELO	61822	03/21/2016	17622J	13640632	.0	.0	.0	455.57	.0
AMARILLO	71960	03/30/2016	610015A	13645068	.0	.0	.0	454.56	.0
AMARILLO	23826	03/30/2016	610103A	13645108	.0	.0	.0	225.12	.0
AMARILLO	71960	04/05/2016	610337A	13645380	.0	.0	150.04	.0	.0
AMARILLO	71960	04/05/2016	610845A	13646068	.0	.0	93.37	.0	.0
AMARILLO	23826	04/05/2016	610383A	13645664	.0	.0	132.54	.0	.0
AMARILLO	71960	04/11/2016	611164A	13646552	.0	.0	253.78	.0	.0
AMARILLO	71960	04/11/2016	611166A	13646551	.0	.0	218.45	.0	.0
AMARILLO	71960	04/11/2016	611278A	13646716	.0	.0	203.69	.0	.0
AMARILLO	23826	04/11/2016	610911A	13646298	.0	.0	187.71	.0	.0
AMARILLO	23826	04/11/2016	611015A	13646639	.0	.0	82.37	.0	.0
TYE	P131218	04/11/2016	946652TS	13646279	.0	.0	1,948.02	.0	.0
TYE	P131218	04/11/2016	946697TS	13646633	.0	.0	905.46	.0	.0
AMARILLO	71960	04/20/2016	611407A	13646945	.0	.0	265.69	.0	.0
AMARILLO	71960	04/20/2016	611483A	13646944	.0	.0	116.05	.0	.0
AMARILLO	23826	04/20/2016	611759A	13647557	.0	.0	160.90	.0	.0

EXHIBIT

A

Transaction Detail

AMARILLO	71960	04/22/2016	611944A	13647793	.0	.0	968.81	.0	.0
AMARILLO	23826	04/22/2016	611261A	13646979	.0	.0	175.71	.0	.0
AMARILLO	23826	04/22/2016	611937A	13647805	.0	.0	198.73	.0	.0
BRIDGEPORT	44620	04/28/2016	40530R	13647806	.0	.0	1,056.86	.0	.0
BRIDGEPORT	44620	04/28/2016	40531R	13647767	.0	.0	1,116.83	.0	.0
ODESSA	P131201	05/02/2016	50611V2	13646654	.0	1,035.74	.0	.0	.0
ODESSA	P131201	05/02/2016	<u>50625V2</u>	<u>13648756</u>	.0	1,028.78	.0	.0	.0
OKC	71963	05/02/2016	481483C	13648909	.0	1,364.50	.0	.0	.0
HOBBS	H131206	05/04/2016	434258H	13648772	.0	705.54	.0	.0	.0
HOBBS	H131206	05/05/2016	434213H	13649224	.0	371.04	.0	.0	.0
HOBBS	P137510	05/05/2016	37810HS	13649125	.0	1,945.39	.0	.0	.0
AMARILLO	71960	05/06/2016	611584A	13648071	.0	439.83	.0	.0	.0
AMARILLO	71960	05/06/2016	612291A	13648439	.0	129.85	.0	.0	.0
AMARILLO	71960	05/06/2016	612351A	13648438	.0	103.81	.0	.0	.0
AMARILLO	71960	05/06/2016	612847A	13649187	.0	126.89	.0	.0	.0
HOBBS	H131255	05/09/2016	434392H	13649684	.0	190.99	.0	.0	.0
HOBBS	H131206	05/09/2016	433830H	14131563	.0	876.42	.0	.0	.0
ODESSA	P131218	05/09/2016	50649V2	13649751	.0	719.16	.0	.0	.0
BRIDGEPORT	44620	05/10/2016	40567R	13648911	.0	875.89	.0	.0	.0
HOBBS	H131206	05/10/2016	434450H	13650006	.0	88.97	.0	.0	.0
HOBBS	H131206	05/10/2016	434451H	13649899	.0	232.50	.0	.0	.0
SAN ANGELO	61822	05/10/2016	18661J	13648166	.0	485.59	.0	.0	.0
HOBBS	H131206	05/11/2016	434411H	13648227	.0	618.95	.0	.0	.0
OKC	71963	05/11/2016	<u>CM481483CA</u>	<u>REFUND</u>	.0	-455.0	.0	.0	.0
HOBBS	P137510	05/12/2016	37815HS	13650091	.0	1,207.05	.0	.0	.0
TYE	P131209	05/12/2016	1052199T	13649797	.0	828.45	.0	.0	.0
HOBBS	H131206	05/13/2016	434357H	13649773	.0	267.52	.0	.0	.0
AMARILLO	71960	05/13/2016	613137A	13650034	.0	171.21	.0	.0	.0
AMARILLO	71960	05/13/2016	613440A	13650239	.0	165.43	.0	.0	.0
AMARILLO	23826	05/13/2016	613096A	13649682	.0	201.13	.0	.0	.0
AMARILLO	23826	05/13/2016	613375A	13650023	.0	2,369.07	.0	.0	.0
AMARILLO	71960	05/16/2016	613429A	13650033	.0	209.21	.0	.0	.0

Transaction Detail

ODESSA	P131218	05/16/2016	50665VL2	13650411	.0	298.40	.0	.0	.0
HOBBS	H131206	05/17/2016	434728H	13650368	.0	314.93	.0	.0	.0
HOBBS	H131206	05/17/2016	434729H	13650359	.0	222.90	.0	.0	.0
AMARILLO	71963	05/17/2016	824193AS	13648472	.0	830.65	.0	.0	.0
ODESSA	P131218	05/18/2016	50670VL2	13650764	.0	80.42	.0	.0	.0
AMARILLO	71960	05/19/2016	613959A	13650836	.0	474.65	.0	.0	.0
ODESSA	P137500	05/19/2016	521454P	13650100	.0	682.13	.0	.0	.0
TYE	P131209	05/19/2016	1052337T	13650382	.0	1,437.97	.0	.0	.0
ODESSA	P131201	05/20/2016	50658VL2	13650684	.0	1,084.36	.0	.0	.0
TYE	P131218	05/20/2016	946936TS	13650399	.0	3,898.70	.0	.0	.0
TYE	P131218	05/20/2016	946940TS	13650393	.0	3,314.73	.0	.0	.0
HOBBS	H131206	05/23/2016	434920H	13651077	.0	910.73	.0	.0	.0
HOBBS	H131206	05/24/2016	435012H	13651296	.0	507.70	.0	.0	.0
ODESSA	91345	05/25/2016	521860P	13651569	.0	1,369.44	.0	.0	.0
ODESSA	P131204	05/25/2016	50684VL2	13651430	.0	1,333.69	.0	.0	.0
TYE	P131209	05/25/2016	1052485T	13651226	.0	1,129.60	.0	.0	.0
AMARILLO	71960	05/26/2016	614351A	13651508	.0	847.28	.0	.0	.0
AMARILLO	P137510	05/26/2016	824801AS	13649681	.0	294.25	.0	.0	.0
AMARILLO	23826	05/26/2016	614128A	13651034	.0	819.32	.0	.0	.0
BRIDGEPORT	44620	05/27/2016	40569R	13650440	.0	1,688.64	.0	.0	.0
BRIDGEPORT	44620	05/27/2016	40715R	13650437	.0	1,542.96	.0	.0	.0
BRIDGEPORT	44620	05/27/2016	40868R	13650443	.0	162.07	.0	.0	.0
BRIDGEPORT	44620	05/27/2016	40869R	13650436	.0	1,172.46	.0	.0	.0
HOBBS	H131206	06/01/2016	434580H	13650507	774.01	.0	.0	.0	.0
HOBBS	H131206	06/01/2016	435227H	13651960	441.07	.0	.0	.0	.0
BRIDGEPORT	44620	06/02/2016	40568R	13651909	444.97	.0	.0	.0	.0
BRIDGEPORT	44620	06/02/2016	40734R	13651910	2,181.32	.0	.0	.0	.0
BRIDGEPORT	44620	06/02/2016	40819R	13651911	514.21	.0	.0	.0	.0
ODESSA	P131201	06/02/2016	521452P	13651480	693.04	.0	.0	.0	.0
ODESSA	P131218	06/02/2016	50699VL2	13652195	603.76	.0	.0	.0	.0
TYE	P131209	06/02/2016	1052576T	13651443	274.51	.0	.0	.0	.0
HOBBS	H131206	06/08/2016	435523H	13652515	430.94	.0	.0	.0	.0
ODESSA	P131218	06/08/2016	50727VL2	13652808	336.80	.0	.0	.0	.0

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ODESSA	P131218	06/08/2016	50728VL2	13644654	194.49	.0	.0	.0	.0
TYE	P131209	06/08/2016	1052740T	13652583	815.47	.0	.0	.0	.0
HOBBS	H131206	06/10/2016	434627H	13650859	592.60	.0	.0	.0	.0
ODESSA	P139750	06/13/2016	522593P	13653084	477.49	.0	.0	.0	.0
ODESSA	P131218	06/13/2016	522989P	13653163	1,720.93	.0	.0	.0	.0
TYE	P131209	06/13/2016	1052782T	13652695	3,066.74	.0	.0	.0	.0
ENID	71960	06/14/2016	26000054	13652591	396.32	.0	.0	.0	.0
ENID	71960	06/14/2016	26000296	13652590	886.06	.0	.0	.0	.0
ENID	71960	06/14/2016	26000399	13653008	318.46	.0	.0	.0	.0
ODESSA	P131201	06/14/2016	50701VL2	13653171	862.61	.0	.0	.0	.0
HOBBS	H131206	06/15/2016	435819H	13653456	141.83	.0	.0	.0	.0
AMARILLO	71960	06/16/2016	CM605098A	13636922	-150.17	.0	.0	.0	.0
AMARILLO	71960	06/16/2016	CM605484A	13637882	-18.45	.0	.0	.0	.0
HOBBS	H131206	06/16/2016	435896H	13653712	149.43	.0	.0	.0	.0
ODESSA	P131201	06/17/2016	50729VL2	13653369	662.62	.0	.0	.0	.0
ODESSA	P131218	06/17/2016	523382P	13653713	272.85	.0	.0	.0	.0
TYE	P131209	06/18/2016	CM1052782T	13652695	-844.35	.0	.0	.0	.0
BRIDGEPORT	44620	06/20/2016	41121R	13654411	2,045.44	.0	.0	.0	.0
ODESSA	P131201	06/21/2016	50746VL2	13653948	794.63	.0	.0	.0	.0
HOBBS	P137510	06/21/2016	37688HS	13650628	3,695.89	.0	.0	.0	.0
ODESSA	P131218	06/21/2016	50753VL2	13653952	1,295.64	.0	.0	.0	.0
ODESSA	P131218	06/21/2016	50754VL2	13653953	1,127.65	.0	.0	.0	.0
ODESSA	P131218	06/21/2016	523818P	13654116	616.17	.0	.0	.0	.0
TYE	P131204	06/21/2016	1053082T	13653872	199.01	.0	.0	.0	.0
TYE	P131209	06/21/2016	1052919T	13653580	411.08	.0	.0	.0	.0
HOBBS	H131206	06/22/2016	435821H	13653459	1,209.37	.0	.0	.0	.0
AMARILLO	71960	06/23/2016	616653A	13653795	2,758.50	.0	.0	.0	.0
BRIDGEPORT	44620	06/23/2016	40857R	13654408	1,112.61	.0	.0	.0	.0
BRIDGEPORT	44620	06/23/2016	40925R	13654409	1,220.29	.0	.0	.0	.0
BRIDGEPORT	44620	06/23/2016	40995R	13654412	2,890.66	.0	.0	.0	.0
BRIDGEPORT	44620	06/23/2016	41025R	13654309	1,327.03	.0	.0	.0	.0
BRIDGEPORT	44620	06/23/2016	41123R	13654306	2,615.45	.0	.0	.0	.0
BRIDGEPORT	44620	06/23/2016	41125R	13654410	1,132.42	.0	.0	.0	.0
HOBBS	H131206	06/23/2016	435388H	13654351	736.07	.0	.0	.0	.0

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HOBBS	H131206	06/23/2016	435879H	13654357	483.43	.0	.0	.0	.0
ODESSA	P131218	06/23/2016	524044P	13654413	330.76	.0	.0	.0	.0
TYE	P131218	06/23/2016	1053260T	13654273	2,228.20	.0	.0	.0	.0
BRIDGEPORT	44620	06/24/2016	41186R	13654705	966.45	.0	.0	.0	.0
BRIDGEPORT	44620	06/24/2016	41187R	13654768	7,147.17	.0	.0	.0	.0
HOBBS	H131206	06/24/2016	436210H	13654546	882.66	.0	.0	.0	.0
TYE	P131218	06/24/2016	1053341T	13654612	256.82	.0	.0	.0	.0
HOBBS	H131206	06/27/2016	CM435821H	13653459	-416.57	.0	.0	.0	.0
AMARILLO	23826	06/27/2016	609423A	13640157	199.96	.0	.0	.0	.0
AMARILLO	23826	06/27/2016	614669A	13651754	23.38	.0	.0	.0	.0
ODESSA	P131201	06/29/2016	523528P	13653947	521.14	.0	.0	.0	.0
TYE	P131218	06/29/2016	947258TS	13655138	1,105.28	.0	.0	.0	.0
TYE	P131218	06/29/2016	947261TS	13655140	273.92	.0	.0	.0	.0
TYE	P131209	06/29/2016	1053083T	13654050	1,348.75	.0	.0	.0	.0
BRIDGEPORT	44620	06/30/2016	41262R	<u>NO PO</u>	1,704.40	.0	.0	.0	.0
ODESSA	P137495	06/30/2016	524500P	13653149	1,437.41	.0	.0	.0	.0
TYE	P131209	06/30/2016	1053296T	13654920	2,050.86	.0	.0	.0	.0
ENID	71960	07/01/2016	26001075	<u>NO PO</u>	40.14	.0	.0	.0	.0
ODESSA	P131218	07/01/2016	524630P	13655347	315.65	.0	.0	.0	.0
TYE	P131218	07/01/2016	1053530T	1365513Z	85.69	.0	.0	.0	.0
TYE	P131218	07/01/2016	1053550T	13655343	970.56	.0	.0	.0	.0
AMARILLO	71960	07/05/2016	617597A	13655465	451.25	.0	.0	.0	.0
HOBBS	H131206	07/05/2016	436557H	13655462	653.07	.0	.0	.0	.0
ENID	71960	07/06/2016	26001105	13655494	640.25	.0	.0	.0	.0
HOBBS	H131206	07/06/2016	CM436557H	<u>REFUND</u>	-124.97	.0	.0	.0	.0
HOBBS	P137510	07/07/2016	38011HS	13655119	1,555.56	.0	.0	.0	.0
SAN ANGELO	61822	07/11/2016	19330J	13656161	748.51	.0	.0	.0	.0
AMARILLO	71960	07/12/2016	618114A	13656189	298.68	.0	.0	.0	.0
HOBBS	H131206	07/12/2016	436866H	13656277	668.99	.0	.0	.0	.0
HOBBS	H131206	07/12/2016	436868H	13656291	1,163.90	.0	.0	.0	.0
HOBBS	H131206	07/12/2016	436873H	13656292	862.77	.0	.0	.0	.0

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TYE	P131218	07/15/2016	CM1053550T	REFUND	-70.36	.0	.0	.0
TYE	P131218	07/12/2016	1053718T	13656163	105.39	.0	.0	.0
TYE	P131218	07/12/2016	1053758T	13656310	50.81	.0	.0	.0
ODESSA	P131217	07/13/2016	525452P	13655763	63.69	.0	.0	.0
AMARILLO	23826	07/14/2016	618280A	13656582	922.24	.0	.0	.0
TYE	P131218	07/14/2016	1053811T	13656309	50.81	.0	.0	.0
TYE	P131218	07/14/2016	1053770T	13656179	207.25	.0	.0	.0
AMARILLO	71960	07/18/2016	CM618114A	REFUND	-94.99	.0	.0	.0
ODESSA	P131217	07/18/2016	525710P	13655763	57.25	.0	.0	.0
AMARILLO	23826	07/18/2016	CM618280A	REFUND	-422.18	.0	.0	.0
TYE	P131218	07/15/2016	947361TS	13656574	5,473.48	.0	.0	.0
TYE	P131209	07/18/2016	1053446T	13656475	555.90	.0	.0	.0
TYE	P131209	07/18/2016	1053704T	13656320	1,619.16	.0	.0	.0
HOBBS	H131206	07/22/2016	436440H	13656274	483.43	.0	.0	.0
					80,646.91	41,688.32	8,235.01	2,533.30
								8,600.45
							TOTAL	141,703.99



BRUCKNER TRUCK SALES, INC.

BRIDGEPORT DIVISION

401 13th St., Bldg B
Bridgeport, TX 76426
(940) 683-1056
(866) 542-4462

Remit Payments to:
Corporate Billing LLC
Dept. 959 P.O. Box 1000
Memphis, TN 38148-0959

41262R

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 401 13th St., Bridgeport, Wise County Texas. There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
30 JUN 16	#	30 JUN 16	30 JUN 16	41262R	

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C & J ENERGY SERVICES INC - CRES
FKA NABORS COMPLETION & PROD ST
12890 CLEBURNE HWY
CRESSON, TX 76035-3128

ACCOUNT NO. 44620
PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS		F.O.B. POINT		
			CHARGE	BRUCKNERS			
	1874				BRIDGEPORT, TX		
QTY	SHIP	PO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
4	4	0	3398*AS1141*	SLACK AD 04D	212.57	75.02	300.08
3	3	0	25174629	SURGE TA R3B	110.31	76.67	230.01
3	3	0	800*6201089001*	FOAM, SEA R4A	49.69	31.85	95.55
3	3	0	800*6235122B81*	COVER, SE SPL	93.71	60.07	180.21
5	5	0	25173793	SWITCH, V1H	103.33	71.81	359.05
1	1	0	25159632	VALVE, AI SPL	296.49	206.06	206.06
5	5	0	25174715	SENSOR, V1H	24.54	17.06	85.30
2	2	0	745*277215N*	PRESS RE SPL	126.05	59.12	118.24
***** NO CREDIT ON OPEN KITS *****							
CUSTOMER'S SIGNATURE			PARTS		1,574.50		
			SUBLET				
			FREIGHT		0.00		
			SALES TAX / FEES		129.90		
			TOTAL		\$1,704.40		



EATON
Eaton®Fuller®
Transmissions



MACK.
LEASING SYSTEM

**DAILY RENTAL
UNITS**



BRUCKNER TRUCK SALES, INC.

ODESSA DIVISION

2441 E. I-20
Odessa, Texas 79766
(432) 580-7571
(800) 382-6225

10:04

524500P

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 2441 E I-20, Odessa, Ector County, Texas.

There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	524500P	10:04
30 JUN 16	13653149	30 JUN 16	30 JUN 16			

S ACCOUNT NO. P137495 S
 O H
 D P
 C&J ENERGY SERVICES INC - PECO
 T FKA NABORS COMPLETION & PROD S
 O PO BOX 1190
 MONAHANS, TX 79756-0967

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
QUANTITY	ITEM	Part No.	DESCRIPTION	LIST	NET	AMOUNT
1	1142	21577511	PUMP UNIT	1838.20	1277.55	1,277.55
		CORE DEPOSIT			715.00	715.00
-1	-1142	21577511	CORE RETURN	1838.20	715.00	-715.00
1	1196	22406383	KIT	33.20	23.07	23.07
1	1504	85144425	KIT	68.75	42.76	42.76
Serial#:		Tag#:		STD	No Deduction	
		PR 14134946				
		PO 13653149				
		UNIT 94-0762				
		BATTERY FEE 12V	0.00			
		TEXAS TAX ODESS	94.03			



MACK.

Eaton® Fuller®
Transmissions



MACK.
LEASING SYSTEM

***** NEW PARTS DEPARTMENT HOURS *****
7:30 AM - 5:30 PM, MONDAY THRU FRIDAY
8:00 AM - 12:00 PM, SATURDAY
CLOSED SUNDAY
***** NO CREDIT ON OPEN KITS *****

PARTS	1,343.38
SUBLET	
FREIGHT	0.00
SALES TAX / FEES	94.03
TOTAL	\$1,437.41



BRUCKNER TRUCK SALES, INC.

ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

1053296T

DISCLAIMEROFWARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 1002 S. Access Rd 1-20, Tve, Taylor County, Texas.

There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

**1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS**

DATE ENTERED 23 JUN 16	YOUR ORDER NO. 13654920	DATE SHIPPED 30 JUN 16	INVOICE DATE 30 JUN 16	INVOICE NUMBER 1053296T	08:28
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SOLD TO: ACCOUNT NO. P131209 SHIP TO: PAGE 1 OF 2
C&J ENERGY SERVICES INC- SONOR
FKA NABORS COMPLETION & PROD ST
1810 S HWY 277
SONORA, TX 76950

SHIP VIA ERIC			SLSM. 988	B/L NO.	TERMS CHG BRUCKNERS	F.O.B. POINT TYE, TX		
CRD	QUANTITY SHIP	R.O.	PART NO.		DESCRIPTION	LIST	NET	AMOUNT
8	8	0	25633189		SEAL	3.53	2.45	19.60
4	4	0	25100042		ELEM XX01	100.10	55.06	220.24
5	5	0	25502421		PRIM S11	13.62	9.26	46.30
			Part number	25502421	replaces			483GB47
5	5	0	25100073		FILT S11	17.17	11.68	58.40
6	6	0	21075041		ROTO S05	30.50	18.97	113.82
			Part number	21075041	replaces			57GC223
1	1	0	STMMK42106S		1.5X HH35	144.65	66.11	66.11
4	4	0	STM3730143		OIL 13V2	52.63	24.05	96.20
1	1	0	25099732		HOSE 11V1	54.74	38.04	38.04
16	16	0	8084010		SPAC 4V5	2.68	1.81	28.96
2	2	0	25168255		TORQ II34	280.38	190.10	380.20
4	4	0	25156601		CLIP II58	25.65	17.39	69.56
8	8	0	25098611		NUT 3V5	5.45	4.55	36.40
8	8	0	4000*22962002*		WASH 4V3	0.49	0.36	2.88
1	1	0	82178435		GLAS	277.43	192.81	192.81
10	10	0	3398*W1324*		BOLT 1V18	11.89	5.21	52.10
10	10	0	21807998		WHEE 3V6	6.33	4.84	48.40
2	2	0	85104768		WHEE	291.30	189.64	379.28
			FREIGHT		45.25			

CUSTOMER'S SIGNATURE

x

TOTAL

CUSTOMER COPY



BRUCKNER TRUCK SALES, INC.

ENID DIVISION

5913 E. Owen K. Garriott Road
Enid, OK 73701
(580) 234-0043
~~(800) 375-6225~~

Remit Payments to:
Corporate Billing LLC
Dept. 959 P.O. Box 1000
Memphis, TN 38148-0959

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 5913 E. Owen K. Garriott Road, Enid, Garfield County, OK. There will be a service charge of 6% on all amounts.

There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

NET 30 DAY CREDIT POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED 01 JUL 16	YOUR ORDER NO. ..	DATE SHIPPED 01 JUL 16	INVOICE DATE 01 JUL 16	INVOICE NUMBER 26001075
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SOLD TO C & J ENERGY SERVICES INC
ACCOUNT NO. 71960
17205 HWY 152
SWEETWATER, OK 73666
SHIP TO PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS		F.O.B. POINT			
			2950		ENID	TRUCK	CTR	BRU	ENID	OK
QTY	QUANTITY		PART NO.	DESCRIPTION		LIST	NET	AMOUNT		
	QTY	SHIP		DESCRIPTION	ITEM	LIST	NET	AMOUNT		
6	6	0	1675066	SEALIN 107	4.54	2.38	14.28			
1	1	0	21707135	OIL FI 276	35.85	22.77	22.77			
		OK	TAX - ENID (GARFI	3.09						

We are now Bruckner Truck Sales!!
Same great service
Same great staff!!
No core returns beyond 120 days, no
returns on open kits or special order

PARTS	37.05
SUBLET	
FREIGHT	0.00
SALES TAX / FEES	3.09
TOTAL	\$40.14

CUSTOMER'S SIGNATURE

Y

Copyright 2014 CDK Global, LLC PARTS INVOICE 1UP - P13C1 - IMAGING

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BRUCKNER TRUCK SALES, INC.

ODESSA DIVISION

2441 E. I-20
Odessa, Texas 79766
(432) 580-7571
(800) 382-6225

12:00

524630P

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at
2411 E. 12 Odessa, Ector County, Texas.

2441 E 120, Odessa, Ector County, Texas.
There will be a service charge of 83 1/3% / month on past due accounts.

RETURN POLICY

RETURNS POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

There will be a service charge of .50¢/hr. toward all past due accounts.

SOLD TO: ACCOUNT NO. P131218 SHIP TO: PAGE 1 OF 1
C&J ENERGY SERVICES INC - SNYD
FKA NABORS COMPLETION & PROD ST
PO BOX 889
SNYDER, TX 79550-0889

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			813	13655347	CHG BRUCKNERS	ODESSA, TX	
C.R.D.	QUANTITY SHIP'D	R.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
			2162	20975430	SUPPORT	212.23	147.50
				ORDERED BY JEFF FOR CV713/066544			
				BATTERY FEE 12V	0.00		
				TEXAS TAX ODESS	20.65		

***** NEW PARTS DEPARTMENT HOURS *****
7:30 AM - 5:30 PM, MONDAY THRU FRIDAY
8:00 AM - 12:00 PM, SATURDAY
CLOSED SUNDAY
***** NO CREDIT ON OPEN KITS *****

PARTS	295.00
SUBLET	
FREIGHT	0.00
SALES TAX / FEES	20.65
TOTAL	\$315.65



EATON
Eaton® Fuller®
Transmissions



DAILY RENTAL UNITS



BRUCKNER TRUCK SALES, INC.

ABILENE DIVISION

P.O. Box 397
 Tye, Texas 79563
 1002 South Access Rd. I-20
 (325) 692-8400
 (800) 588-8782

Remit Payments to:
 Corporate Billing LLC
 Dept 959 P.O. Box 1000
 Memphis, TN 38148-0959

1053530T

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 1002 S. Access Rd I-20, Tye, Taylor County, Texas. There will be a service charge of .833% month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
01 JUL 16	13655137	01 JUL 16	01 JUL 16	1053530T	09:33

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C&J ENERGY SERVICES INC - SNYD
FKA NABORS COMPLETION & PROD ST
PO BOX 889
SNYDER, TX 79550-0889

ACCOUNT NO. P131218
 PAGE 1 OF 1

SHIP VIA	SLSM. 1441	B/L NO.	TERMS		F.O.B. POINT TYE, TX		
			CHG	BRUCKNERS			
	QUANTITY QTY	Part No. R.O.	DESCRIPTION	LIST	AMOUNT		
4	4	0	20706502	STUD 18V1	11.69	8.12	32.48
2	2	0	25099934	STUD 18V2	26.88	18.68	37.36
2	2	0	20576436	NUT 3V3	6.10	4.66	9.32
			PO #13655137				
			TEXAS BATT FEE TYE	0.00			
			TEXAS TAX TYE	6.53			
DUE TO SUPPLIER RESTRICTIONS NO CREDIT WILL BE ISSUED ON CORES OVER 120 DAYS OLD							
***** NO CREDIT ON OPEN KITS *****							
CUSTOMER'S SIGNATURE X			TOTAL		\$85.69		



CUSTOMER COPY

1053530T



BRUCKNER TRUCK SALES, INC.

ABILENE DIVISION

P.O. Box 397
 Tye, Texas 79563
 1002 South Access Rd. I-20
 (325) 692-8400
 (800) 588-8782

Remit Payments to:
 Corporate Billing LLC
 Dept 959 P.O. Box 1000
 Memphis, TN 38148-0959

1053550T

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 1002 S. Access Rd I-20, Tye, Taylor County, Texas. There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
01 JUL 16	13655343	01 JUL 16	01 JUL 16	1053550T	14:36

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C&J ENERGY SERVICES INC - SNYD
FKA NABORS COMPLETION & PROD ST
PO BOX 889
SNYDER, TX 79550-0889

ACCOUNT NO. P131218
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PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS		F.O.B. POINT	
			CHG	BRUCKNERS		
	2506				TYE, TX	
QUANTITY	ITEM	Part No.	DESCRIPTION	LIST	NET	
1	1	0	736GB419M2X CORE DEPOSIT INJ. NOZZLE UNIT #9436970 INJ. NOZZLE UNIT #9436970	REMA 5V8	265.64 65.00	184.62 65.00
6	6	0	21088818 FUEL LINE UNIT #9436970	FUEL N17	136.30	94.73
4	4	0	21937331 STOCK	COOL S09	18.13	11.28
2	2	0	25503228 STOCK PO#13655343	ROTO S13	26.92	16.74
			TEXAS BATT FEE TYE TEXAS TAX TYE	0.00 73.96		

DUE TO SUPPLIER RESTRICTIONS
 NO CREDIT WILL BE ISSUED ON
 CORES OVER 120 DAYS OLD

***** NO CREDIT ON OPEN KITS *****

CUSTOMER'S SIGNATURE

X

PARTS	896.60
SUBLET	
FREIGHT	0.00
SALES TAX / FEES	73.96
TOTAL	\$970.56



EATON
 Eaton Fuller
 Transmissions



MACK
 LEASING SYSTEM

DAILY RENTAL
 UNITS



BRUCKNER TRUCK SALES, INC.

AMARILLO DIVISION

P.O. Box 31958
 Amarillo, Texas 79120
 9471 140 East
 (806) 376-6273
 (800) 876-6225

15:08

Remit Payments to:
 Corporate Billing LLC
 Dept 959 P.O. Box 1000
 Memphis, TN 38148-0959

617597A

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 9471 140 East, Amarillo, Potter County, Texas. There will be a service charge of .833%/ month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
05 JUL 16	13655465	05 JUL 16	05 JUL 16	617597A	

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NABORS COMPLETION & PRODUCTION
17205 HWY 152
NORMAN, AR 71960

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NABORS COMPLETION & PRODUCTION
HWY 152 & HWY 30
SWEETWATER, OK 73666

PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT			
JH		2000		CHARGE	BRUCKNERS	AMARILLO TX		
ORD.	QUANTITY	R/HCP	AO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	22181342		PRESSURE S	CAB27C	103.57	103.57
			94-0420					
2	2	0	85143714		O-RING	GB3A	5.30	10.60
			94-0420					
3	3	0	85114535	stock	FILTER KIT	UB06A	100.90	302.70
				*				
				*				
				BATTERY FEE 12V AMA	0.00			
				TEXAS TAX AMA	34.38			
*****NOTICE***** CORES MUST BE RECEIVEDWITHIN 60 DAYS.... FOR CREDIT TO BE ISSUED ***** NO CREDIT ON OPEN KITS *****								

CUSTOMER'S SIGNATURE	X	TOTAL	\$451.25
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EATON
 Eaton®Fuller®
 Transmissions



DAILY RENTAL
 UNITS



BRUCKNER TRUCK SALES, INC. HOBBS DIVISION

P.O. Box 1678
Hobbs, NM 88241
2121 NW. County Road
(575) 392-7571
15 : (800) 982-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

436557H

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 2121 W. County Rd. Hobbs, Lea County, New Mexico.

2121 W. County Rd, Hobbs, Lea County, New Mexico.
There will be a service charge of 833% / month on past due accounts

There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

REFUND POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED 05 JUL 16	YOUR ORDER NO. 13655462	DATE SHIPPED 05 JUL 16	INVOICE DATE 05 JUL 16	INVOICE NUMBER 436557H				
S O L D T O		ACCOUNT NO. H131206	S H P T O	PAGE 1 OF 1				
C&J ENERGY SERVICES INC - HOBBS FKA NABORS COMPLETION & PROD ST PO BOX 5208 HOBBS, NM 88241-5208								
SHIP VIA		SLSM. 858	B/L NO. 94-95348	TERMS CHG BRUCKNERS				
				F.O.B. POINT HOBBS, NM				
ORD	QUANTITY	SHIP	PO	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	48		25502497 CORE EXCHANGE	FUEL PUMP	711.40	494.42 117.00	494.42 117.00
						PARTS	611.42	
						SUBLET		
						FREIGHT	0.00	
						SALES TAX / FEES	41.65	
***** NO CREDIT ON OPEN KITS *****						CUSTOMER'S SIGNATURE X		
						TOTAL	\$653.07	

CUSTOMER COPY



BRUCKNER TRUCK SALES, INC.

ENID DIVISION

5913 E. Owen K. Garriott Road
Enid, OK 73701
(580) 234-0043
(800) 375-6225

**Remit Payments to:
Corporate Billing LLC
Dept. 959 P.O. Box 1000
Memphis, TN 38148-0959**

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 5913 E. Owen K. Garriot Road, Enid, Garfield County, OK

There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED 05 JUL 16	YOUR ORDER NO. 13655494	DATE SHIPPED 06 JUL 16	INVOICE DATE 06 JUL 16	INVOICE NUMBER 26001105
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SOLD TO C & J ENERGY SERVICES INC
ACCOUNT NO. 71960 SHIP TO
17205 HWY 152 SWEETWATER, OK 73666 PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS			F.O.B. POINT			
			ENID TRUCK CTR BRU ENID OK								
QUANTITY			PART NO.			DESCRIPTION			LIST	NET	AMOUNT
cen	amp	R.O.									
1	1	0	85118917			FUEL P 143		923.64	581.89	581.89	
			CORE DEPOSIT						117.00	117.00	
-1	-1	0	85118917			CORE R 143		923.64	117.00	-117.00	
Serial#:			Tag#:					STD	No Deduction		
			OK	TAX - ENID (GARFI		58.36					

We are now Bruckner Truck Sales!!
Same great service
Same great staff!!
No core returns beyond 120 days, no
returns on open kits or special order

PARTS	581.89
SUBLET	
FREIGHT	0.00
SALES TAX / FEES	58.36
TOTAL	\$640.25

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BRUCKNER TRUCK SALES, INC.

HOBBS DIVISION

P.O. Box 1678
Hobbs, NM 88241
2121 NW. County Road
(575) 392-7571
(800) 982-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

M436557H

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 2121 W. County Rd. Hobbs, Lea County, New Mexico.

RETURN POLICY

**1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS**

There will be a service charge of 1000/-/-/ month on past due accounts.

SOLD TO: ACCOUNT NO. H131206 SHIP
C&J ENERGY SERVICES INC - HOB
FKA NABORS COMPLETION & PROD ST
PO BOX 5208
HOBBS, NM 88241-5208
PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS		F.O.B. POINT	
			858	94-95348	CHG BRUCKNERS		HOBBS, NM	
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
cen	sup	no						
-1	-1	48	25502497	CORE RETUR	719.94	117.00	-117.00	

****CREDIT****

CUSTOMER #: P137510

UNIT# 94-37026

C&J ENERGY SERVICES INC - MIDLAND
 FKA NABORS COMPLETION & PROD SVCS CO
 PO BOX 51670
 MIDLAND, TX 79710
 HOME: 432-683-5000 CONT: 432-683-5000

BUS:

CELL:

38011HS

INVOICE

PAGE 1

SERVICE ADVISOR: 1306 CASSANDRA WILEY

P.O. Box 1678

Hobbs, NM 88241
 2121 NW. County Road
 (505) 392-7571
 (800) 982-6225
 Remit Payments to:
 Corporate Billing LLC
 Dept 959 P.O. Box 1000
 Memphis, TN 38148-0969

UNIT	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
94-37026	07	MACK CV713	1M2AG11C37M068046	94-37026	286886/286886	T011
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
31MAY07 DD			17:00 28JUN16	13655119	0.00	CHGB
R.O. OPENED	READY		OPTIONS: STK:17596 DLR:259			
28JUN16	07JUL16					

LINE OP CODE TECH TYPE HOURS

LIST NET TOTAL

A COMPLAINT OF ABS LIGHT ON

501 COMPLAINT OF ABS LIGHT ON

 2997 CSR
 852 CSR

363.00 363.00

4.48 3.28 3.28

1 BRKCLR CLNR

PARTS: 3.28 LABOR: 363.00 OTHER: 0.00 TOTAL LINE A: 366.28

286886 CUSTOMER COMPLAINT OF HAVING AN ABS LIGHT ON. CONNECTED
 GUIDED DIAGNOSTICS AND FOUND THAT ALL ABS CODES WERE INACTIVE. CLEARED
 CODES AND JUST WAITING ON A TEST DRIVE..... TEST DROVE UNIT AND ABS
 LIGHT CAME ON WHILE DRIVING. CONNECTED ACOM DIAGNOSTICS AND FOUND FAULT
 FOR RIGHT REAR WHEEL SPEED SENSOR. INSPECTED AND FOUND TONE WHEEL WAS
 CAKED WITH DIRT AND MUD. REMOVED TIRES AND RELEASED PARKING BRAKE.
 USING SCRAPER AND BRAKE CLEAN, SPUN HUB AROUND TO CLEAN TONE WHEEL.
 USED LONG SCREW DRIVER AND PRESSED SENSOR BACK INTO TONE WHEEL.
 REINSTALLED TIRES AND RELEASED UNIT FOR TEST DRIVE.

B CHECK TURBO OPERATION-SEE DAVID

270 CHECK TURBO OPERATION-SEE DAVID

 842 CSR
 2997 CSR

484.00 484.00

93.74 65.15 65.15

1 25190654 THERMOCOUPLE-CHN, CXN

1 25172484 PIPE-EXH FRONT-CV 604.27 419.97 419.97

1 25174573 CLAMP 38.60 26.83 26.83

1 25172530 4" TORCTITE CLAMP 16.18 9.98 9.98

1 5839*89607K* FLEX GALVAN 16.92 14.87 14.87

1 25172530 4" TORCTITE CLAMP 16.18 9.98 9.98

PARTS: 546.78 LABOR: 484.00 OTHER: 0.00 TOTAL LINE B: 1030.78

286886 CUSTOMER COMPLAINT OF HAVING PROBLEMS WITH TURBO. CONNECTED
 TO GUIDED DIAGNOSTICS AND FOUND NO ACTIVE CODES. OPENED HOOD AND
 STARTED LOOKING FOR ANY BOOST LEAKS. FOUND THAT THE EXHAUST ELBOW OFF
 THE TURBO WAS LEAKING AT THE PYROMETER SENSOR. GOT A PRICE QUOTE FOR
 ITEM WAITING ON CUSTOMER..... DROVE TRUCK INTO SHOP AND STARTED

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF
 ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED,
 INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR
 PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER
 PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.
 WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL
 APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF
 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND
 HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

RECEIVED BY:

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	



CUSTOMER #: P137510
 UNIT# 94-37026
 C&J ENERGY SERVICES INC - MIDLAND
 FKA NABORS COMPLETION & PROD SVCS CO
 PO BOX 51670
 MIDLAND, TX 79710
 HOME: 432-683-5000 CONT: 432-683-5000
 BUS: CELL:

38011HS

INVOICE

PAGE 2

SERVICE ADVISOR: 1306 CASSANDRA WILEY

BRUCKNER TRUCK SALES, INC.
 HOBBS DIVISION

P.O. Box 1678
 Hobbs, NM 88241
 2121 NW. County Road
 (575) 392-7571
 (800) 982-6225

Remit Payments to:
 Corporate Billing LLC
 Dept 959 P.O. Box 1000
 Memphis, TN 38148-0969



UNIT	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
94-37026	07	MACK CV713	1M2AG11C37M068046	94-37026	286886/286886	T011
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
31MAY07 DD			17:00 28JUN16	13655119	0.00	CHGB
R.O. OPENED	READY		OPTIONS: STK:17596 DLR:259			
28JUN16	07JUL16					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

REMOVED EXHAUST PIPING, FOUND THAT FLEX PIPING WAS LEAKING AROUND BOTH FRO9NT AND REAR CLAMPS. RECEIVED PERMISSION TO REPLACE FLEX PIPE AND CLAMPS. USED DIE GRINDER TO CUT AND REMOVED BOTH CLAMPS AND FLEX PIPE. INSTALLED NEW FLEX PIPE AND BOTH CLAMPS ALSO REPLACE EXHAUST PIPING AT TURBO AND EXHAUST TEMP SENSOR. STARTED ENGINE AND INSPECT FOR LEAKS AT REPAIRS. RELEASE TRUCK FOR TEST DRIVE

 BRUCKNER'S TRULY APPRECIATES YOUR BUSINESS!!
 IF YOU ARE NOT 100% SATISFIED WITH YOUR RE-
 PAIR OR THIS INVOICE PLEASE CONTACT DAMIEN
 FINGER, GENERAL MGR OF THE HOBBS DEALERSHIP
 AT 800-982-6225 TO DISCUSS YOUR CONCERNS
 *****THANK YOU FROM THE BRUCKNER FAMILY*****

DISCLAIMER OF WARRANTIES
 ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

RECEIVED BY:

DESCRIPTION	TOTALS
LABOR AMOUNT	847.00
PARTS AMOUNT	550.06
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	59.29
TOTAL CHARGES	1456.35
LESS INSURANCE	0.00
SALES TAX	99.21
PLEASE PAY THIS AMOUNT	1555.56



BRUCKNER TRUCK SALES, INC.

ENID DIVISION

5913 E. Owen K. Garriott Road
Enid, OK 73701
(580) 234-0043
(800) 375-6225

**Remit Payments to:
Corporate Billing LLC
Dept. 959 P.O. Box 1000
Memphis, TN 38148-0959**

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 5913 E. Owen K. Garriot Road, Enid, Garfield County, OK
There will be a service charge of 833%^{1/3} per month on past due accounts.

RETURN POLICY

RETURNS POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

There will be a service charge of \$5.00/ hr. Month on past due accounts.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
11-11-16		11-11-16	11-11-16	26001277

SOLD TO: ACCOUNT NO. 71960 SHIP TO: PAGE 1 OF 1
C & J ENERGY SERVICES INC
17205 HWY 152
SWEETWATER, OK 73666

SHIP VIA			SLSM.	B/L NO.	TERMS		F.O.B. POINT		
			2950		ENID TRUCK CTR BRU ENID OK				
ORD	QUANTITY SHIP	R.D.	PART NO.		DESCRIPTION		LIST	NET	AMOUNT
			20937176		FITTIN	112	18.36	11.57	11.57
1	1	0	20937163		HOSE	315A	22.41	14.12	14.12
		OK	TAX - ENID (GARFI		2.15				

We are now Bruckner Truck Sales!!
Same great service
Same great staff!!
No core returns beyond 120 days, no
returns on open kits or special order

PARTS	25.69
SUBLET	
FREIGHT	0.00
SALES TAX / FEES	2.15
TOTAL	\$27.84

CUSTOMER'S SIGNATURE

3

CUSTOMER COPY



BRUCKNER TRUCK SALES, INC.

ODESSA DIVISION

2441 E. I-20
Odessa, Texas 79766
(432) 580-7571
(800) 382-6225

13:45

524415P

Remit Payments to:

**Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959**

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at
2441 E 120 Odessa Ector County Texas

2441 E 120, Odessa, Ector County, Texas.
There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	524415P	13:45
29 JUN 16	13655218	11 JUL 16	11 JUL 16			

SOLD TO: ACCOUNT NO. P131201 SH-1 PAGE 1 OF 1
C&J ENERGY SERVICES INC - FT SP
FKA NABORS COMPLETION & PROD ST
PO BOX N
FORT STOCKTON, TX 79735-1945

SHIP VIA			SLSM. B/L NO.		TERMS		F.O.B. POINT		
DELIVERED			1950 13655218		CHG BRUCKNERS		ODESSA, TX		
QUANTITY			PART NO.		DESCRIPTION		LIST	NET	AMOUNT
QTY	SHIP	BY							
104	104	HOP	6294000		DEF GALLON		6.48	2.55	265.20
			BATTERY FEE 12V			0.00			
			TEXAS TAX ODESS			18.56			

***** NEW PARTS DEPARTMENT HOURS *****
7:30 AM - 5:30 PM, MONDAY THRU FRIDAY
8:00 AM - 12:00 PM, SATURDAY
CLOSED SUNDAY
***** NO CREDIT ON OPEN KITS *****

PARTS	265.20
SUBLET	
FREIGHT	0.00
SALES TAX / FEES	18.56
TOTAL	\$283.76



EATON
Eaton® Fuller®
Transmissions



DAILY RENTAL UNITS



BRUCKNER TRUCK SALES, INC.

SAN ANGELO DIVISION

P.O. Box 5387
San Angelo, Texas 76902
829 N. Bell St.
(325) 486-8000
(866) 313-2462

Remit Payments to:
Corporate Billing LLC
Dept. 959 P.O. Box 1000
Memphis, TN 38148-0959

19330J

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 829 N Bell St, San Angelo, Tom Green County, Texas.

829 N. Bell St., San Angelo, Tom Green County, Texas.
There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

TERMS & CONDITIONS

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED 11 JUL 16 YOUR ORDER NO. 13656161 DATE SHIPPED 11 JUL 16 INVOICE DATE 11 JUL 16 INVOICE NUMBER 19330J TIME 12:58

SOLD TO: ACCOUNT NO. 61822 SHIP TO: PAGE 1 OF 1
C&J ENERGY SERVICES INC - OZON
FKA NABORS COMPLETION & PRODUCT
PO BOX 0
OZONA, TX 76943

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
			2195		CHG	BRUCKNERS	SAN ANGELO, TX
QUANTITY			PART NO.	DESCRIPTION	LIST	NET	AMOUNT
ITEM	SHIP	NO.					
5	5	0	21075041	ROTO 20	39.06	24.30	121.50
4	4	0	STM3730143	OIL 36	56.89	26.00	104.00
12	12	0	DN-P553191	LUBE 80	12.24	8.40	100.80
6	6	0	DN-DBA5114	DB A M4	88.72	60.86	365.16
TEXAS BATT FEE SAN A			0.00				
TEXAS TAX SAN ANGELO			57.05				

Thank you for your business
NO CREDIT WILL BE ISSUED ON CORES
OLDER THAN 120 DAYS OLD
NO CREDIT WITHOUT ORIGINAL INVOICE
***** NO CREDIT ON OPEN KITS *****

PARTS	691.46
SUBLET	
FREIGHT	0.00
SALES TAX / FEES	57.05
TOTAL	\$748.51



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Transmissions



MACK®
LEASING SYSTEM

DAILY RENTAL UNITS



BRUCKNER TRUCK SALES, INC.

AMARILLO DIVISION

P.O. Box 31958
Amarillo, Texas 79120
9471 140 East
(806) 376-6273
(800) 876-6225

11:28

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

618114A

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 04711-40 East Amarillo, Potter County, Texas.

9471 140 East, Amarillo, Potter County, Texas.
There will be a service charge of 8 33% / month on past due accounts.

RETURN POLICY

NO RETURNS

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED 12 JUL 16	YOUR ORDER NO. 13656189	DATE SHIPPED 12 JUL 16	INVOICE DATE 12 JUL 16	INVOICE NUMBER 618114A
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SOLD TO: ACCOUNT NO. 71960 SHIP TO: PAGE 1 OF 1
NABORS COMPLETION & PRODUCTION 17205 HWY 152 NORMAN, AR 71960
NABORS COMPLETION & PRODUCTION HWY 152 & HWY 30 SWEETWATER, OK 73666

SHIP VIA		SLSM.	B/L NO.	TERMS		F.O.B. POINT		
JH		2000	TP	CHARGE	BRUCKNERS	AMARILLO TX		
QUANTITY		PART NO.		DESCRIPTION		LIST	NET	AMOUNT
ORD	SHIP	QTY						
3	3	0		1726*BD31760*	GROUP 31 B	WH13A	59.95	179.85
				CORE DEPOSIT			29.25	87.75
				Chris send with John and I have cores here for him				
				.				
				BATTERY FEE 12V AMA	9.00			
				TEXAS TAX AMA	22.08			

*****NOTICE*****
CORES MUST BE RECEIVED
....WITHIN 60 DAYS....
FOR CREDIT TO BE ISSUED
***** NO CREDIT ON OPEN KITS *****

*****NOTICE***** CORES MUST BE RECEIVEDWITHIN 60 DAYS.... FOR CREDIT TO BE ISSUED ***** NO CREDIT ON OPEN KITS *****	PARTS	267.60
	SUBLET	
	FREIGHT	0.00
	SALES TAX / FEES	31.08
CUSTOMER'S SIGNATURE X	TOTAL	\$298.68



MACK
LEASING SYSTEM

DAILY RENTAL UNITS



BRUCKNER TRUCK SALES, INC.

HOBBS DIVISION

P.O. Box 1678
Hobbs, NM 88241
2121 NW. County Road
(575) 392-7571
(800) 982-6225

436866H

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 2121 W. Court Rd. Hobbs, Los County, New Mexico.

2121 W. County Rd, Robbs, Lea County, New Mexico.
There will be a service charge of 83% / month on past due accounts

RETURN POLICY

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
12-III-16	13656277	12-III-16	12-III-16	436866H

SOLD TO: ACCOUNT NO. H131206 SHIP TO: PAGE 1 OF 1
C&J ENERGY SERVICES INC - HOB
FKA NABORS COMPLETION & PROD ST
PO BOX 5208
HOBBS, NM 88241-5208



BRUCKNER TRUCK SALES, INC.

HOBBS DIVISION

P.O. Box 1678
Hobbs, NM 88241
2121 NW. County Road
(575) 392-7571
13 : (800) 982-6225

436868H

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 2121 W. County Rd. Hobbs, Lea County, New Mexico.

2121 W. County Rd, Hobbs, Lea County, New Mexico.
There will be a service charge of 8.33% / month on past due accounts

There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED 12 JUL 16		YOUR ORDER NO. 13656291		DATE SHIPPED 12 JUL 16		INVOICE DATE 12 JUL 16		INVOICE NUMBER 436868H								
S O L D T O	ACCOUNT NO. H131206					S H I P T O	PAGE 1 OF 1									
C&J ENERGY SERVICES INC - HOBB																
FKA NABORS COMPLETION & PROD ST																
PO BOX 5208																
HOBBS, NM 88241-5208																
SHIP VIA DOUG		SLSM. 848	B/L NO. 94-36863	TERMS CHG BRUCKNERS			F.O.B. POINT HOBBS, NM									
ITEM	QUANTITY	REF ID	Part No.	Description	LIST	NET	AMOUNT									
2	2	19	3889*XA00241P*	SHOE S/A F	450.45	309.69	619.38									
			Part number 3889*XA00241P*	replaces 3889*XA00241*												
2	2	19	3889*XB01923*	SPRING	48.30	33.21	66.42									
1	1	79F	25161246	PIN SPRING	49.69	34.53	34.53									
			Part number 25161246	replaces 440K173B												
2	2	79F	25161382	PIN SPRING	64.04	44.51	89.02									
			Part number 25161382	replaces 440K26A												
1	1	82A	25160299	BOLT	7.10	5.40	5.40									
			Part number 25160299	replaces 43RU1483B												
1	1	ACK	25165353	SPRING-FRT	395.57	274.92	274.92									
			Part number 25165353	replaces 2QK493												
***** NO CREDIT ON OPEN KITS *****					PARTS	1,089.67										
					SUBLET											
					FREIGHT	0.00										
					SALES TAX / FEES	74.23										
					TOTAL	\$1,163.90										
					CUSTOMER'S SIGNATURE											
					X											

***** NO CREDIT ON OPEN KITS *****

CUSTOMER'S SIGNATURE

CUSTOMER SUPPORT

CUSTOMER COPY



BRUCKNER TRUCK SALES, INC.

HOBBS DIVISION

P.O. Box 1678
Hobbs, NM 88241
2121 NW. County Road
(575) 392-7571
(800) 982-6225

13:4800) 982-6225

436873H

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 2121 W County Rd Hobbs, Lea County, New Mexico.

2121 W. County Rd, Robbs, Lea County, New Mexico.
There will be a service charge of 833% month on past due accounts.

RETURN POLICY

RETURNS POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED YOUR ORDER NO. DATE SHIPPED INVOICE DATE INVOICE NUMBER
12 JUL 16 13656292 12 JUL 16 12 JUL 16 436873H

SOLD TO: ACCOUNT NO. H131206 SHIP TO: PAGE 1 OF 1
C&J ENERGY SERVICES INC - HOB
FKA NABORS COMPLETION & PROD ST
PO BOX 5208
HOBBS, NM 88241-5208

SHIP VIA DOUG			SLSM. 848	B/L NO. 94-95481	TERMS CHG BRUCKNERS	F.O.B. POINT HOBBS, NM		
QUANTITY ORD. SHIP. AMT.			PART NO.		DESCRIPTION	LIST	NET	AMOUNT
2	279F	25161246			PIN SPRING	49.69	34.53	69.06
		Part number 25161246			replaces 44QK173B			
4	479F	25161382			PIN SPRING	64.04	44.51	178.04
		Part number 25161382			replaces 44QK26A			
2	282A	25160299			BOLT	7.10	5.40	10.80
		Part number 25160299			replaces 43RU1483B			
2	2ACK	25165353			SPRING-FRT	395.57	274.92	549.84
		Part number 25165353			replaces 2QK493			

PARTS	807.74
SUBLET	
FREIGHT	0.00
SALES TAX / FEES	55.03
TOTAL	\$862.77

***** NO CREDIT ON OPEN KITS *****

CUSTOMER'S SIGNATURE

CUSTOMER'S SIGNATURE

TOTAL \$862.77



BRUCKNER TRUCK SALES, INC.

ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

CM1053550T

DISCLAIMEROFWARRANTIES

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liability on connection with the sale of said products.
The Buyer agrees to make payment of all obligations set forth herein at
1002 S. Access Rd I-20 Tye Taylor County Texas

There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	CM1053550T	16:22
15 JUL 16	13655343	15 JUL 16	15 JUL 16			

SOLD TO: ACCOUNT NO. P131218 SHIP
C&J ENERGY SERVICES INC - SNYD
FKA NABORS COMPLETION & PROD STO
PO BOX 889
SNYDER, TX 79550-0889 PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS CHG BRUCKNERS		F.O.B. POINT TYE, TX	
ORD	QUANTITY SHIP	Ro	PART NO.		DESCRIPTION	LIST	NET	AMOUNT
-1	-1	0	736GB419M2X		CORE 5V8	265.64	65.00	-65.00
Serial#:		Tag#:			STD	No Deduction		
TEXAS BATT FEE TYE		0.00						
TEXAS TAX TYE		-5.36						



EATON
Eaton® Fuller®
Transmissions



MACK®
LEASING SYSTEM

DUE TO SUPPLIER RESTRICTIONS
NO CREDIT WILL BE ISSUED ON
COPIES OVER 120 DAYS OLD

***** NO CREDIT ON OPEN KITS *****

ON OPEN KITS

CUSTOMER'S SIGNATURE

PARTS	-65.00
SUBLET	
FREIGHT	0.00
SALES TAX / FEES	-5.36

****CREDIT****

TOTAL **\$-70.36**



BRUCKNER TRUCK SALES, INC.

ABILENE DIVISION

P.O. Box 397
 Tye, Texas 79563
 1002 South Access Rd. I-20
 (325) 692-8400
 (800) 588-8782

Remit Payments to:
 Corporate Billing LLC
 Dept 959 P.O. Box 1000
 Memphis, TN 38148-0959

1053758T

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 1002 S. Access Rd I-20, Tye, Taylor County, Texas. There will be a service charge of .833% / month on past due accounts.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	1053758T	14:01
12 JUL 16	13656310	12 JUL 16	12 JUL 16			

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

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C&J ENERGY SERVICES INC - SNYD
FKA NABORS COMPLETION & PROD ST
PO BOX 889
SNYDER, TX 79550-0889

ACCOUNT NO. P131218
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PAGE 1 OF 1

SHIP VIA	SLSM. 1441	B/L NO.	TERMS CHG BRUCKNERS	F.O.B. POINT TYE, TX		
				LIST	NET	AMOUNT
1	1	0	25166488	SENS 10V1	67.54	46.94
			TRUCK #9436913 PO #13656310			
			TEXAS BATT FEE TYE	0.00		
			TEXAS TAX TYE	3.87		
DUE TO SUPPLIER RESTRICTIONS NO CREDIT WILL BE ISSUED ON CORES OVER 120 DAYS OLD ***** NO CREDIT ON OPEN KITS ***** CUSTOMER'S SIGNATURE X						
				PARTS	46.94	
				SUBLET		
				FREIGHT	0.00	
				SALES TAX / FEES	3.87	
				TOTAL		\$50.81



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 Transmissions



MACK.
 LEASING SYSTEM

 DAILY RENTAL
 UNITS

CUSTOMER COPY



BRUCKNER TRUCK SALES, INC.

ODESSA DIVISION

2441 E. I-20
Odessa, Texas 79766
(432) 580-7571
(800) 382-6225

16:08

525452P

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 2441 E 120, Odessa, Ector County, Texas.

There will be a service charge of 82 3/4% month on past due accounts.

RETURN POLICY

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	525452P	16:08
13 III. 16	#13655763	13 III. 16	13 III. 16			

SOLD TO: ACCOUNT NO. P131217 SHIP TO: PAGE 1 OF 1
C&J ENERGY SERVICES INC - ANDR
FKA NABORS COMPLETION & PROD ST
PO BOX 1977
ANDREWS, TX 79714-1977

SHIP VIA		SLSM.	B/L NO.	TERMS		F.O.B. POINT	
ORD.	QUANTITY	SHIP	813	#13655763	CHG	BRUCKNERS	ODESSA, TX
1	1227		NVE364*306*015*	1 1/2" PRE	50.10	33.82	33.82
1	1227		NVE366*150*	1 1/2" VAC	38.08	25.70	25.70
			BATTERY FEE 12V	0.00			
			TEXAS TAX ODESS	4.17			

***** NEW PARTS DEPARTMENT HOURS *****
7:30 AM - 5:30 PM, MONDAY THRU FRIDAY
8:00 AM - 12:00 PM, SATURDAY
CLOSED SUNDAY
***** NO CREDIT ON OPEN KITS *****

PARTS	59.52
SUBLET	
FREIGHT	0.00
SALES TAX / FEES	4.17
TOTAL	64.69



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Transmissions



DAILY RENTAL UNITS



BRUCKNER TRUCK SALES, INC.

ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

1053811T

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

liability on connection with the sale of said products.
The Buyer agrees to make payment of all obligations set forth herein at
1002 S. Access Rd I-20, Tye, Taylor County, Texas.

1002 S. Access Rd P-20, P.O. Box 1002, Taylor County, Texas.
There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED 14 JUL 16	YOUR ORDER NO. 13656309	DATE SHIPPED 14 JUL 16	INVOICE DATE 14 JUL 16	INVOICE NUMBER 1053811T	11:52
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SOLD TO: ACCOUNT NO. P131218 SHIP TO: PAGE 1 OF 1
C&J ENERGY SERVICES INC - SNYD
FKA NABORS COMPLETION & PROD ST
PO BOX 889
SNYDER, TX 79550-0889

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT	
ORD	QUANTITY	R/H/P	1441		CHG BRUCKNERS	TYE, TX	
1	1	0	25166488	SENS 10V1	67.54	46.94	46.94
			STOCK PO #13656309				
			TEXAS BATT FEE TYE	0.00			
			TEXAS TAX TYE	3.87			



DUE TO SUPPLIER RESTRICTIONS NO CREDIT WILL BE ISSUED ON CORES OVER 120 DAYS OLD		PARTS	46.94
		SUBLET	
		FREIGHT	0.00
***** NO CREDIT ON OPEN KITS *****		SALES TAX / FEES	3.87
CUSTOMER'S SIGNATURE X		TOTAL	\$50.81



BRUCKNER TRUCK SALES, INC.

AMARILLO DIVISION

P.O. Box 31958
Amarillo, Texas 79120
9471 140 East
(806) 376-6273
(800) 876-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

11:09

M618114A

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 04711-40 East Amarillo, Potter County, Texas.

9471 140 East, Amarillo, Potter County, Texas.
There will be a service charge of 833% / month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

There will be a service charge of .0500/ hr. monthly on past due accounts.

SOLD TO: ACCOUNT NO. 71960
NABORS COMPLETION & PRODUCTION
17205 HWY 152
NORMAN, AR 71960

NABORS COMPLETETION & PRODUCTI
HWY 152 & HWY 30
SWEETWATER, OK 73666

SHIP VIA		SLSM.	B/L NO.	TERMS		F.O.B. POINT	
JH		331	TP	CHARGE	BRUCKNERS	AMARILLO TX	
Serial#:	QUANTITY	Part No.	Description	LIST	NET	AMOUNT	Comments
	Qty			Unit	Ext	Line Total	
	-3	0	1726*BD31760*	CORE RETURN	WH13A	29.25	-87.75
			Tag#:		STD	No Deduction	
			BATTERY FEE 12V AMA	0.00			
			TEXAS TAX AMA	-7.24			

*****NOTICE*****
CORES MUST BE RECEIVED
....WITHIN 60 DAYS....
FOR CREDIT TO BE ISSUED
***** NO CREDIT ON OPEN KITS *****

PARTS	- 87.75
SUBLET	
FREIGHT	0.00
SALES TAX / FEES	- 7.24
TOTAL	\$ - 94.99

****CREDIT****



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Transmissions



MACK
LEASING SYSTEM

DAILY RENTAL UNITS



BRUCKNER TRUCK SALES, INC.

ODESSA DIVISION

2441 E. I-20
Odessa, Texas 79766
(432) 580-7571
(800) 382-6225

09:48

525710P

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 2441 E I-20, Odessa, Ector County, Texas.

There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
18 JUL 16	13655763	18 JUL 16	18 JUL 16	525710P	09:48

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C&J ENERGY SERVICES INC - ANDR
FKA NABORS COMPLETION & PROD ST
PO BOX 1977
ANDREWS, TX 79714-1977

ACCOUNT NO. P131217
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PAGE 1 OF 1

SHIP VIA		SLSM.	B/L NO.	TERMS	F.O.B. POINT	
		831	13655763	CHG BRUCKNERS	ODESSA, TX	
QUANTITY	ITEM	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
2	206G	25172211	CLAMP PLAT	25.78	17.92	35.84
2	2N1E	25093516	SCREW MACH	11.62	8.83	17.66
		BATTERY FEE 12V	0.00			
		TEXAS TAX ODESS	3.75			



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Transmissions



MACK.
LEASING SYSTEM

***** NEW PARTS DEPARTMENT HOURS *****
7:30 AM - 5:30 PM, MONDAY THRU FRIDAY
8:00 AM - 12:00 PM, SATURDAY
CLOSED SUNDAY
***** NO CREDIT ON OPEN KITS *****

CUSTOMER'S SIGNATURE
X

PARTS	53.50
SUBLET	0.00
FREIGHT	0.00
SALES TAX / FEES	3.75
TOTAL	\$57.25

**DAILY RENTAL
UNITS**

CUSTOMER



BRUCKNER TRUCK SALES, INC.

AMARILLO DIVISION

P.O. Box 31958
Amarillo, Texas 79120
9471 1/40 East
(806) 376-6273
(800) 876-6225

16:15

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

M618280A

DISCLAIMEROFWARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 9471 1/40 East Amarillo Potter County, Texas.

947 1/140 East, Amarillo, Potter County, Texas.
There will be a service charge of .833% / month on past due accounts

RETURN POLICY

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED 18 JUL 16	YOUR ORDER NO. 13656582	DATE SHIPPED 18 JUL 16	INVOICE DATE 18 JUL 16	INVOICE NUMBER CM618280A
---------------------------	----------------------------	---------------------------	---------------------------	-----------------------------

SOLD TO C&J ENERGY SERVICES INC - PERR
FKA NABORS COMPLETION & PROD ST
PO BOX 1266
PERRYTON, TX 79070-1266

ACCOUNT NO. 23826 SHIP
PAGE 1 OF 1

NABORS WELL SERVICE
800 E LOOP 143
PERRYTON, TX 79070

SHIP VIA			SLSM.	B/L NO.	TERMS		F.O.B. POINT		
BEAVER			2217	93933753	CHARGE	BRUCKNERS	AMARILLO TX		
QUANTITY		ITEM	PART NO.		DESCRIPTION		LIST	NET	AMOUNT
QTY	ITEM	ITEM	PART NO.		DESCRIPTION		LIST	NET	AMOUNT
-1	-1	0	85013612		CORE RETUR	14D	390.00	-390.00	
Serial#:			Tag#:			STD	No Deduction		



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Eaton® Fuller®
Transmissions



MACK®
LEASING SYSTEM

*****NOTICE*****
CORES MUST BE RECEIVED
....WITHIN 60 DAYS....
FOR CREDIT TO BE ISSUED
***** NO CREDIT ON OPEN KITS *****

PARTS	- 390.00
SUBLET	
FREIGHT	0.00
SALES TAX / FEES	- 32.18
TOTAL	\$ -422.18

****CREDIT****

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CUSTOMER COPY

CUSTOMER #: P131218

UNIT# 94-0378

C&J ENERGY SERVICES INC - SNYDER
 FKA NABORS COMPLETION & PROD SVCS CO
 PO BOX 889
 SNYDER, TX 79550-0889
 HOME: 325-573-2621 CONT: 325-573-2621
 BUS: CELL:

947361TS

INVOICE

PAGE 1

SERVICE ADVISOR: 907 GINGER REYNOLDS

P.O. Box 397

Tye, Texas 79563

1002 South Access Rd. I-20

(325) 692-8400

(800) 588-8782

Remit Payments to:

Corporate Billing LLC

Dept 959 P.O. Box 1000

Memphis, TN 38148-0959



UNIT	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
94-0378	12	MACK GU713	1M2AX07Y8CM011316	94-378	202576/202576	T361
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PONo.	RATE	PAYMENT
29APR11 DD			17:30 14JUL16	13656574	0.00	CHGB
R.O. OPENED	READY		OPTIONS: SOLD-STK:24373 DLR:259			15JUL16
14JUL16	15JUL16					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A REPLACE COMPLETE SET OF INJECTORS

220 REPLACE COMPLETE SET OF INJECTORS

2036 CSR	1415.68	1415.68
1 85143385 UNIT INJECTOR KIT	4044.88	2811.19
CORE CHARGE C		2340.00
6 983472 CABLE TIE 35	0.70	0.49
1 1677370 SEALING RING	3.58	2.71
-1 85143385 CORE RETURN	2340.00	2340.00

PARTS: 2816.84 LABOR: 1415.68 OTHER: 0.00 TOTAL LINE A: 4232.52

202576 DRAINED COOLANT. REMOVED AIR FILTER HOUSING AND CROSS OVER PIPES. REMOVED VALVE COVER AND ROCKER SHAFT. REMOVED ALL INJECTORS. FOUND THAT INJECTORS WERE LEAKING AND CHATTERING IN CUPS. REMOVED ALL SIX CUPS AND CLEANED BORES. INSTALLED SIX NEW INJECTOR CUPS AND INJECTORS. REINSTALLED ROCKER SHAFT AND ADJUSTED OVERHEAD FOR NEW INJECTORS. REINSTALLED VALVE COVER AND CROSS OVER PIPES. REINSTALLED AIR FILTER HOUSING. REFILLED WITH COOLANT. PRIMED FUEL SYSTEM. PROGRAMMED AND CALIBRATED INJECTOR TRIM CODES. PERFORMED LEARNED DATA RESET. STARTED TRUCK AND PUT THROUGH REGEN. WENT THROUGH ALL OK.

B REPLACE BOOST PRESSURE SENSOR

200 REPLACE BOOST PRESSURE SENSOR

2036 CSR	166.40	166.40
1 22329559 PRESSURE SENSOR	61.36	42.65

PARTS: 42.65 LABOR: 166.40 OTHER: 0.00 TOTAL LINE B: 209.05

202576 REPLACED BOOST PRESSURE SENSOR. PERFORMED LEARNED DATA RESET. CHECKED ALL OK.

C SERVICE CALL TO CUSTOMER'S LOCATION

871 SERVICE CALL TO CUSTOMER'S LOCATION

2036 CSR	512.00	512.00
CPM SERVICE CALL MILEAGE	224.00	224.00

PARTS: 0.00 LABOR: 512.00 OTHER: 224.00 TOTAL LINE C: 736.00

202576 DROVE TO AND FROM CUSTOMER LOCATION.

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

RECEIVED BY:

	DESCRIPTION	TOTALS
LABOR AMOUNT		
PARTS AMOUNT		
GAS, OIL, LUBE		
SUBLET AMOUNT		
MISC. CHARGES		
TOTAL CHARGES		
LESS INSURANCE		
SALES TAX		
PLEASE PAY THIS AMOUNT		

CUSTOMER #: P131218

UNIT# 94-0378

C&J ENERGY SERVICES INC - SNYDER

FKA NABORS COMPLETION & PROD SVCS CO

PO BOX 889

SNYDER, TX 79550-0889

HOME: 325-573-2621 CONT: 325-573-2621

BUS:

CELL:

947361TS

Bruckner's
Since 1932

INVOICE

BRUCKNER TRUCK SALES, INC.
ABILENE DIVISIONP.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782Remit Payments to:
Corporate Billing LLC
Dept 999 P.O. Box 1000
Memphis, TN 38148-0959

PAGE 2

SERVICE ADVISOR: 907 GINGER REYNOLDS

UNIT	YEAR	MAKE/MODEL		VIN	LICENSE	MILEAGE IN/OUT	TAG
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
29APR11 DD			17:30 14JUL16	13656574	0.00	CHGB	15JUL16
R.O. OPENED	READY		OPTIONS: SOLD-STK: 24373 DLR: 259				
14JUL16	15JUL16						

LINE OP CODE TECH TYPE HOURS LIST NET TOTAL

BRUCKNER'S TRULY APPRECIATES YOUR BUSINESS!!

IF YOU ARE NOT 100% SATISFIED WITH YOUR RE-
PAIR OR THIS INVOICE PLEASE CONTACT JEREMY
MYERS, GENERAL MGR OF THE ABILENE DEALERSHIP

AT 800-588-8782 TO DISCUSS YOUR CONCERNS

*****THANK YOU FROM THE BRUCKNER FAMILY*****

DISCLAIMER OF WARRANTIES

ANY WARRANTIES ON THE PRODUCTS SOLD HEREBY ARE THOSE MADE BY MANUFACTURER, IF ANY. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND BRUCKNER TRUCK SALES INC., NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PRODUCTS.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OR WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF.

RECEIVED BY:

DESCRIPTION	TOTALS
LABOR AMOUNT	2094.08
PARTS AMOUNT	2859.49
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	284.00
TOTAL CHARGES	5237.57
LESS INSURANCE	0.00
SALES TAX	235.91
PLEASE PAY THIS AMOUNT	5473.48

CUSTOMER COPY



BRUCKNER TRUCK SALES, INC.

ABILENE DIVISION

P.O. Box 397
 Tye, Texas 79563
 1002 South Access Rd. I-20
 (325) 692-8400
 (800) 588-8782

Remit Payments to:
 Corporate Billing LLC
 Dept 959 P.O. Box 1000
 Memphis, TN 38148-0959

1053446T

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products. The Buyer agrees to make payment of all obligations set forth herein at 1002 S. Access Rd I-20, Tye, Taylor County, Texas. There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	1053446T	09:02
29 JUN 16	13656475	18 JUL 16	18 JUL 16			

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C&J ENERGY SERVICES INC- SONOR
FKA NABORS COMPLETION & PROD S
1810 S HWY 277
SONORA, TX 76950

ACCOUNT NO. P131209
SHIP TO
PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS		F.O.B. POINT
ERIC			988		CHG	BRUCKNERS	TYE, TX
QUANTITY	ITEM	NO.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	22564837	EXPA SS16	452.94	314.79	314.79
2	2	0	9291*CHVIS*	FLOO 4EW3	142.98	99.37	198.74
			TEXAS BATT FEE TYE	0.00			
			TEXAS TAX TYE	42.37			
DUE TO SUPPLIER RESTRICTIONS NO CREDIT WILL BE ISSUED ON CORES OVER 120 DAYS OLD							
***** NO CREDIT ON OPEN KITS *****							
CUSTOMER'S SIGNATURE				PARTS	513.53		
				SUBLET			
				FREIGHT	0.00		
				SALES TAX / FEES	42.37		
				TOTAL	\$555.90		





BRUCKNER TRUCK SALES, INC.

ABILENE DIVISION

P.O. Box 397
 Tye, Texas 79563
 1002 South Access Rd. I-20
 (325) 692-8400
 (800) 588-8782

Remit Payments to:
 Corporate Billing LLC
 Dept 959 P.O. Box 1000
 Memphis, TN 38148-0959

1053704T

DISCLAIMER OF WARRANTIES

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The Buyer agrees to make payment of all obligations set forth herein at 1002 S. Access Rd I-20, Tye, Taylor County, Texas.

There will be a service charge of .833% month on past due accounts.

RETURN POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER		
11 JUL 16	13656320	18 JUL 16	18 JUL 16	1053704T		09:04

S O L D	ACCOUNT NO. P131209			S H I P	PAGE 1 OF 2	
T O	C&J ENERGY SERVICES INC- SONOR					
	FKA NABORS COMPLETION & PROD ST					
	1810 S HWY 277					
	SONORA, TX 76950					
SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT		
ERIC	988		CHG BRUCKNERS	TYE, TX		
QUANTITY	Part No.	Description	LIST	NET	AMOUNT	
QTY	SHIP	NO.				
4	4	0 25100042	ELEM XX01	100.10	55.06	220.24
8	8	0 25164179	INSU 14V2	7.35	5.11	40.88
4	4	0 25095339	SCRE 1V3	20.08	15.26	61.04
		Part number	25095339		replaces	27AM35
4	4	0 25089732	NUT (3V6	6.22	5.20	20.80
		Part number	25089732		replaces	191AM6
4	4	0 STM3830139	OIL 13V2	58.14	26.57	106.28
2	2	0 25624339	SEAL 7V1	21.80	12.12	24.24
		Part number	25624339		replaces	88AX457
1	1	0 364SQ27	AIR Q44	212.54	175.77	175.77
1	1	0 25503035	CYL Q07	70.76	49.18	49.18
		Part number	25503035		replaces	57GC217
6	6	0 20706195	GASK 8V3	6.66	5.09	30.54
2	2	0 4088*EN4720QPK*	RELI C08	181.65	76.29	152.58
		CORE DEPOSIT			41.60	83.20
-2	-2	0 4088*EN4720QPK*	CORE C08	181.65	41.60	-83.20
Serial#:		Tag#:	STD	No Deduction		
2	2	0 25175841	BRAK B08	554.20	205.05	410.10
20	20	0 HD1001	DEF A07	11.29	8.58	171.60
		3250				
				PARTS		
				SUBLET		
				FREIGHT		
				SALES TAX / FEES		
CUSTOMER'S SIGNATURE				TOTAL		
X						

CUSTOMER COPY



BRUCKNER TRUCK SALES, INC.

ABILENE DIVISION

P.O. Box 397
Tye, Texas 79563
1002 South Access Rd. I-20
(325) 692-8400
(800) 588-8782

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

1053704T

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 1002 S. Access Rd I-20, Tye, Taylor County, Texas.

There will be a service charge of 83 1/3% monthly on past due accounts.

RETURN POLICY

RETURNS POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	1053704T	09:04
11 JUL 16	13656320	18 JUL 16	18 JUL 16			

SOLD TO: ACCOUNT NO. P131209 SHIP TO: PAGE 2 OF 2
C&J ENERGY SERVICES INC- SONOR
FKA NABORS COMPLETION & PROD ST
1810 S HWY 277
SONORA, TX 76950

SHIP VIA ERIC		SLSM. 988	B/L NO.	TERMS CHG BRUCKNERS	F.O.B. POINT TYE, TX		
QTY	QUANTITY SHIP NO.	PART NO.		DESCRIPTION	LIST	NET	AMOUNT
		FREIGHT		32.50			
		TEXAS BATT FEE	TYE	0.00			
		TEXAS TAX	TYE	123.41			

DUE TO SUPPLIER RESTRICTIONS
NO CREDIT WILL BE ISSUED ON
COPIES OVER 120 DAYS OLD

***** NO CREDIT ON OPEN KITS *****

PARTS	1,463.25
SUBLET	
FREIGHT	32.50
SALES TAX / FEES	123.41
TOTAL	\$1,619.16



CUSTOMER COPY



BRUCKNER TRUCK SALES, INC.

HOBBS DIVISION

P.O. Box 1678
Hobbs, NM 88241
2121 NW. County Road
(575) 392-7571
11 - (800) 982-6225

Remit Payments to:
Corporate Billing LLC
Dept 959 P.O. Box 1000
Memphis, TN 38148-0959

436440H

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are made by the manufacturer. The Seller, Bruckner Truck Sales, Inc., hereby expressly disclaims all warranties, either express or implied, including any implied warranty or merchantability or fitness for a particular purpose, and Bruckner Truck Sales, Inc. neither assumes nor authorizes any other person to assume for it any liability on connection with the sale of said products.

The Buyer agrees to make payment of all obligations set forth herein at 2121 W County Rd Hobbs Lea County, New Mexico

2121 W. County Rd, Hobbs, Lea County, New Mexico.
There will be a service charge of .833% / month on past due accounts.

RETURN POLICY

RETURNS POLICY

1. NO RETURNS WITHOUT PURCHASE INVOICE
2. 15% RESTOCKING CHARGE ON SPECIAL ORDER RETURNS
3. NO RETURNS ON ELECTRICAL PARTS
4. NO CREDIT ON CORES HELD OVER 60 DAYS

DATE ENTERED 30 JUN 16	YOUR ORDER NO. 13656274	DATE SHIPPED 22 JUL 16	INVOICE DATE 22 JUL 16	INVOICE NUMBER 436440H	
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SOLD TO C&J ENERGY SERVICES INC - HOBBS
ACCOUNT NO. H131206 SHIP
COD AS OF 7/18/16 TO
PO BOX 5208
HOBBS, NM 88241-5208 PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS CHG BRUCKNERS	F.O.B. POINT HOBBS, NM																						
			1068																									
QUANTITY			PART NO.		DESCRIPTION	LIST	NET	AMOUNT																				
QTY	SHIP	SO	6294000		DEF BULK	4.55	2.92	452.60																				
INV501809																												
<table border="1"> <tr> <td colspan="2"></td> <td>PARTS</td> <td>452.60</td> </tr> <tr> <td colspan="2"></td> <td>SUBLET</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>FREIGHT</td> <td>0.00</td> </tr> <tr> <td colspan="2"></td> <td>SALES TAX / FEES</td> <td>30.83</td> </tr> <tr> <td colspan="2"></td> <td>TOTAL</td> <td>\$483.43</td> </tr> </table>											PARTS	452.60			SUBLET				FREIGHT	0.00			SALES TAX / FEES	30.83			TOTAL	\$483.43
		PARTS	452.60																									
		SUBLET																										
		FREIGHT	0.00																									
		SALES TAX / FEES	30.83																									
		TOTAL	\$483.43																									
<p>***** NO CREDIT ON OPEN KITS *****</p> <table border="1"> <tr> <td colspan="2">CUSTOMER'S SIGNATURE</td> </tr> <tr> <td colspan="2">X</td> </tr> </table>									CUSTOMER'S SIGNATURE		X																	
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